Work Orde November-24-11	r ID 77031 3:39:10 PM			*77()31*						Page 1
	D3389-1			Accept	*N900	040	100) *	Setup Sta	ırt *N	S1*
Revision ID: Item Name:	Web								Sto	op *N	S2*
Start Date: Required Date: Reference:		Qty: 6.00 Qty: 6.00	*6* *6*		Cust Item 1 Customer:	ID:			S.		
Approvals:	Process Plan: M.	T	Date: 11/11/24	Tooling:	D	ate:	_	F	Run Sta	!/	R1*
	QC:		Date:	,	D	ate:			Sto	^{op} *N	R2*
Sequence ID/ Work Center ID	Opera Descri			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision N	or									
D3389	Rev D										
100	·			0.00							
100 Skidtubes Skidtubes	Skidtub	Memo 1- Pick D2 2- Deburr 3- Locating D3389. Scr	500-3-100 g from deburred end, drill pil ribe cut line. nished length	0.00 ot holes using DT8785 a	as per dwg	<u> </u>			//-	12-1	12

110

QC6- Inspect dimensions to drawing

6- Deburr

0.00

*11**0***

Memo

0.00

Quality Control

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W/O:			V	ORK ORDER CHANGES				<u> </u>	
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No	•	PAR #:	Fault Ca	tegory: N	CR: Yes	No DQA	:	Date: _	
	Re	esolution:	Disposit	ion:	A: N/C CI	osed:		Date: _	
NCR:		WO	ORK OR	DER NON-CONFORMANO	CE (NCR	3)			
DATE	OTED	Description of NC		Corrective Action Section B		Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector
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Work Order ID 77031 *77031* Page 2 November-24-11 3:39:TO PM Item ID: D3389-1 Accept *N900040100* Setup Start Revision ID: < Item Name: Web **Start Date:** 24/11/2011 Start Otv: 6.00 **Cust Item ID: Required Date: 08/12/2011** Reg'd Oty: 6.00 **Customer:** Reference: Run Process Plan: Date: **Tooling: Approvals:** Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Reject Reject Set Up/ Accept Insp. **Work Center ID Description Run Hours** Qty Qty Number Stamp 120 Chemical Conversion Coat per QSI005 4.1 0.00 *120* HandFinish 0.00 Memo Hand Finishing 11-12-13 130 QC3- Inspect Part Finish 0.00 *130* OC 0.00 Memo

140 Identify as per dwg & Stock Location: 0.00

*140

Packaging

Memo

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Packaging

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W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date G	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	_							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA: _	Date: _	<u></u>
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	osed:	Date: _	
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NCR)		
DATE	ŚTEP	Description of NC			ion B	Verificati	on Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Work Order ID 77031 November-24-11 3:39:10 PM			*77(731*							Page	3	
Item ID: Revision ID: Item Name:	D3389-1 Web		4.04	Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date	24/11/2011 e: 08/12/2011	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I Customer:								
Reference:			• • • • • • • • • • • • • • • • • • • •										
Approvals:	Process Pla	ın:	Date:	Tooling:	D	ate:]	Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center I	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	-	Reject Number	Insp. Stamp	
150		QC21- Final Inspection -	Work Order Release	0.00)	ر ا د		()
150 QC		Memo		0.00						<u> </u>	2/1	3 7	

Quality Control

WF 13/13

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DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCF	l: Yes I	No DQA	۱:	_ Date: _	
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DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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Picklist Print

November-24-11 3:39:14 PM

Work Order ID: 77031

77031

Parent Item:

D3389-1

D3389-1

Parent Item Name: Web

Start Date: 24/11/2011

Required Date: 08/12/2011

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A05.08.31New issueKJ/JLM

IPP Rev:B 06-02-08 As per Rev C JLM

IPP Rev:C 07-11-13 ECN 1056 Rev D dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-3-100		Manufactured	No			100	Each	70.0000	1	6	-		
D2500_3_	100								**				

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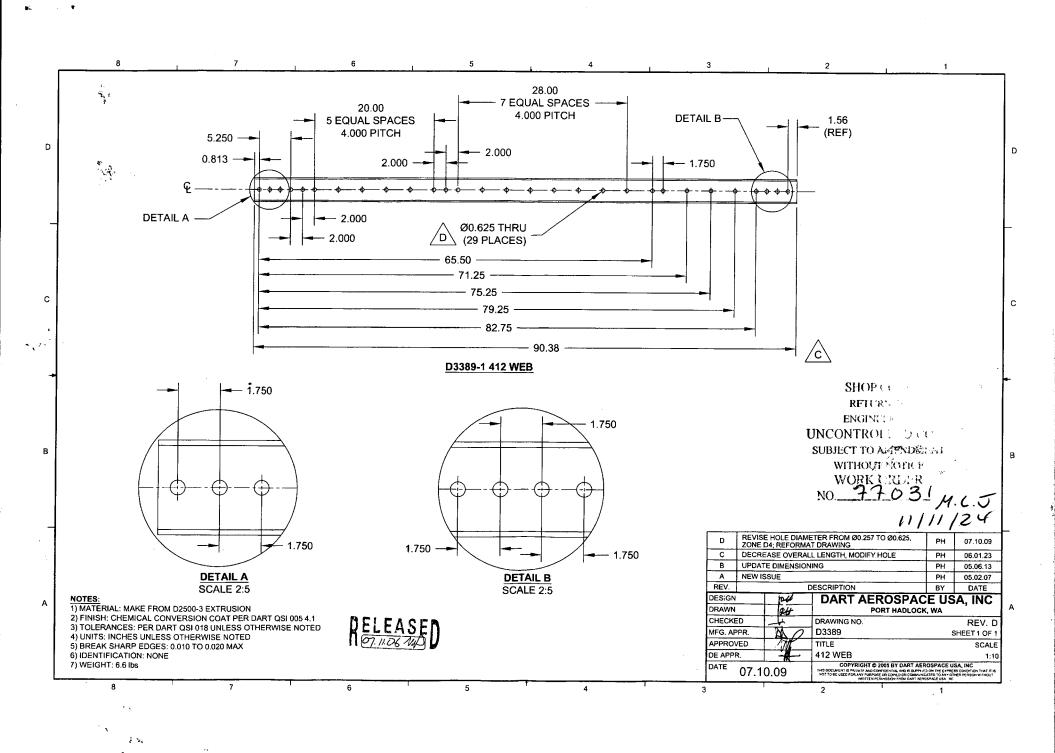
Ext'n - 'I' Beam Web 4"

Location Loc Oty Loc Code LG 70 2 68

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W/O:			WC	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
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		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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•	•	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QĆ Inspector
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